

Raju & Co

Delhi
Chittoor 517408

PAN:
Phone no.:
Email: Raju01@gmail.com
GSTIN
State: Andhra Pradesh

☐ Original ☐ Duplicate ☐ Triplicate

Tax Invoice

Bill To:
Ram & Co

Place of Supply: Andhra Pradesh
Invoice No: 123456/2024-2025/TI/0001
Date: 02/06/2025

GSTIN Number:
State:

#	Items name	HSN/SAC	Quantity	Price/Unit	Amount
1	Book keeping (Book keeping)		1	₹10000.00	₹10000.00
2	Reimbursement of expenses (Filing charges)		1	₹2500.00	₹2500.00
Total					₹12500.00

AMOUNT IN WORDS
Thirteen Thousand One Hundred Twenty Five And Zero Paise Only

TERMS AND CONDITIONS
Test Test

Notes to Invoice:
Notes to Invoice

Pay To -
Account Holder Name : Test
Bank Name : SBI
Branch : Bangalore
Bank Account No. : 4545345
Bank IFSC Code:

Sub Total	₹12500.00
CGST 2.5@2.5%	₹312.50
SGST 2.5@2.5%	₹312.50
Round off	₹0.00
Total	₹13125.00
Received	₹0.00
Balance	₹13125.00
Payment Mode	Credit

For, Raju & Co

Authorized Signatory